

**Logan Communications With Rendler re Telepath
From Henry Rendler's Fee Application
In Chapter 13 of Aaron Ettinger**

Date	Description	Rendler Time	Value to LLO (@CEL's Billing Rate)
10/10/2003	Telephone Call from Logan re Telepath, Ettinger, Timeslot Trunking, LLC	0.3	90.00
10/13/2003	Telephone Call to Logan re Timeslot Trunking, LLC, Telepath cases	0.3	90.00
10/20/2003	Telephone Call from Logan re Notice of Related cases	0.1	30.00
10/20/2003	Telephone Call to Logan re related cases (2)	0.2	60.00
10/20/2003	Letter to Logan with enclosures	0.2	60.00
10/21/2003	Telephone Call from Logan re Timeslot Trunking, LLC & Telepath cases	0.2	60.00
10/21/2003	Letter to Logan re related cases	0.1	30.00
1/13/2004	Telephone Call from Logan re Ajlouny Claim, Lawsuit, Chapter 13 objection	0.1	30.00
2/13/2004	Telephone Call to Logan re Ettinger Ch. 13 plan, Telepath, Timeslot Trunking, LLC	0.3	90.00
3/1/2004	Telephone Call from Logan re Ajluni Proof of claim	0.1	30.00
3/16/2004	Telephone Call to Logan re Ettinger, Timeslot	0.5	150.00
3/25/2004	Telephone Call to Logan re Ajluni Claim	0.2	60.00
4/3/2004	Conference outside Charles Logan Office re Telepath, Timeslot Trunking, LLC	0.2	60.00
4/7/2004	Letter to Logan re resolving Union Bank Obj	0.2	60.00
4/9/2004	Telephone Call from Logan re Telepath Chapter 11 plan; options; chapter 13	0.4	120.00
4/12/2004	Telephone Call from Logan re Ajluni Stay Relief Motion	0.1	
4/13/2004	Telephone Call to Logan re hearing on stay relief	0.4	120.00
4/13/2004	Telephone Call to Logan re tomorrow's hearing	0.1	
4/14/2004	Appearance in BK court re relief from stay	2.5	
4/15/2004	Conference with Logan re Timeslot Trunking, LLC rejection motion	0.1	
5/25/2004	Telephone Call from Logan re Ajluni Executory contract rejection claim	0.1	
6/13/2004	Telephone Call from Logan re Union Bank Objection withdrawn per stipulation in chapter 13	0.1	30.00
7/12/2004	Telephone Call from Logan re Telepath, Timeslot Trunking, LLC cases	0.1	35.00
8/5/2004	Telephone Call to Logan re response to Jo Jo Tran Automatic Stay violation	0.1	35.00
8/18/2004	Telephone Call to Logan re Jo Jo Tran lawsuit options	0.1	35.00
10/25/2004	Telephone Call to Logan re Telepath & Timeslot Trunking, LLC	0.1	35.00

Time Record

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Date	Description	Rendler Time	Value to LLO (@CEL's Billing Rate)
4/25/2005	Telephone Call to Logan re Telepath issues of DIP, possible conversion	0.2	70.00
5/31/2005	Telephone Call from Logan re Ajluni claim, discovery, bank records	0.3	105.00
6/3/2005	Telephone Call to Logan re Ettinger Ch. 13 BDRP talks w/ Judy Gibbs	0.1	35.00
6/9/2005	Telephone Call to Logan re Ajlouny settlement	0.1	35.00
6/21/2005	Telephone Call from Logan re Ajlouny settlement	0.2	70.00
7/1/2005	Telephone Call from Logan, Ettinger, Judy Gibbs re global settlement	0.2	70.00
7/6/2005	Receipt of correspondence Logan;s response to Judy Gibbs Global Settlement	0.1	35.00
7/7/2005	Receipt of Judy Gibb's Counter Offer to Logan re Ettinger/ Telephone Deal	0.1	35.00
7/7/2005	Telephone Call to Logan re Ettinger/Telepath/Timeslot Trunking, LLC global settlement with Ajlouny	0.1	35.00
7/12/2005	Telephone Call from Logan to strategize re Ajlouny, Timeslot Trunking, LLC & Telepath deals.	0.8	
8/24/2005	Telephone Call from Logan, Judy Gibbs re Ettinger settlement	0.1	35.00
8/30/2005	Review document Judy Gibbs settlement agreement	0.3	105.00
8/30/2005	Appearance at BK Ct Telepath settlement w/ Ajlouny Parties hearing	1	350.00
9/19/2005	Review Ettinger settlement documents from Logan`	0.4	140.00
9/19/2005	Telephone Call to Logan re changes to settlement agreement	0.1	35.00
9/19/2005	Telephone Call to Logan re Ettinger settlement	0.2	70.00
9/19/2005	Telephone Call to Logan re Gibb's Ajlouny docs	0.2	70.00
9/19/2005	Telephone Call from Logan re terms of Ajlouny deal	0.2	70.00
9/27/2005	Prepare for consultation today's 2pm conference call with Gibbs, Logan, Goodsel re Ajlouny	0.2	70.00
9/27/2005	Telephone Call to Logan reschedule of conference call	0.1	35.00
10/24/2005	Receipt of correspondence from Judy Gibbs with documents for global Ajlouny settlement	0.4	140.00
10/31/2005	Receipt of correspondence Mark Serlin letters w/exhibits re Ajlouny/ Union Bank	0.2	70.00
11/1/2005	Telephone Call from Logan re Gibbs' final settlement documents	0.1	35.00
12/2/2005	Telephone Call from Logan re Ajluni, Telepath settlement agreement	0.1	35.00

Time Record

**Logan Communications With Rendler re Telepath
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In Chapter 13 of Aaron Ettinger**

Date	Description	Rendler Time	Value to LLO (@CEL's Billing Rate)
12/20/2005	Telephone Call from Logan re Ettinger, Ajluny, Telepath, Timeslot Trunking, LLC deal	0.1	35.00
12/20/2005	Receipt of correspondence from Logan re global settlement	0.4	140.00
12/20/2005	Letter to Attorney Kaydi at Logan's office re Ajuny settlement	0.1	35.00
1/18/2006	Telephone Call from Logan re status of Ettinger Ajlouny deal	0.2	70.00
1/23/2006	Review documents letters to Serlin & Logan re security agreement	0.2	70.00
1/25/2006	Telephone Call to Logan re Roger Dickinsons signoff; settlement status	0.1	35.00
1/30/2006	Telephone Call to Logan re Ettinger plan status	0.1	35.00
2/2/2006	Telephone Call to Logan re Roger Dickinson; Ajluni deal	0.8	
			Time Record
2/7/2006	Telephone Call from Logan re Ajluni waiver of Dickinson FCC Licenses as security	0.1	
			Time Record
2/8/2006	Telephone Call from Logan re Ajluni settlement email re Dickinson	0.2	
			Time Record
2/9/2006	Telephone Call to Logan re Ajluni Objection	0.2	
			Time Record
	TOTALS (hours, value)	15.5	3,480.00

NOTES:

- 1 The Value of Charles Logan's Time is Omitted Where
Logan Firm Has Actual Time Record of Event
- 2 Logan's Billing Rate Changed from \$300 to \$350
effective 7/1/2004

PA Analysis of Professional Time Expended from Review of Logan Firm General Files
Actual Review of 3 of 7 Volumes
Extrapolation for Remaining 4 Volumes
Excludes Preparation of Pleadings

Date	Source	Estimated Time & Fees	
7/21/2003	Review UCC Report for Telepath and Time Slot. Fax of UCC Report to Peter Ajlouny from CEL	0.5	150.00
7/25/2003	CEL 3 page letter to Aaron Ettinger confirming retention	0.5	150.00
7/27/2003	CEL 9 page letter regarding Chapter 11 Process & Concepts	0.5	150.00
7/27/2003	CEL 20 page letter regarding CQ & A's of Chapter 11	0.5	150.00
9/23/2003	CEL's review of letter regarding disputed LOI; P.Ajlouny letter to W. Mahan regarding return of \$200k or Telepaths execution of sale documents for 50% of company to P.Ajlouny & /A.Ajlouny;	0.8	240.00
10/1/2003	CEL 9 page letter to A.Ettinger regarding Chapter 11 Process & Concepts	0.4	120.00
10/1/2003	CEL 20 page letter regarding CQ & A's of Chapter 11	0.2	60.00
10/14/2003	Retention Agreement	0.4	120.00
10/17/2003	CEL tcw Sussman Shank, attorney for Day Wireless, creditor with claim. Ref 10/20/2003 letter to CEL confirming telephone conversation	0.3	90.00
10/21/2003	CEL letter to A. Ettinger enclosing copy of skeletal petition	0.3	90.00
10/21/2003	CEL letter to A Ettinger advising of date of 341 meeting	0.2	60.00
10/22/2003	CEL letter to A. Ettinger enclosing advising of Status Conference and meeting with US Trustee's analyst	0.3	90.00
10/23/2003	Review U.S. Trustee's letter regarding Initial Debtor Interview scheduled for 11/13/2003 and information and documents requested by U.S. Trustee's analyst	0.2	60.00
10/24/2003	Review Telepath's budget for cash collateral	0.4	120.00
10/27/2003	Fax copy of BK petition to Sussman Shank	0.2	60.00
10/27/2003	Review & discuss with client letter from City of Oakland regarding notice of intent to garnish payments of Franchise Tax Board refunds to pay \$48K owed to City	0.4	120.00
10/28/2003	CEL letter to A. Ettinger advising of 4 upcoming deadlines	0.3	90.00
11/7/2003	CEL letter to A. Ettinger regarding information for Chevron proof of claim	0.2	60.00
11/7/2003	CEL letter to Sussman Shank to provide BK information, prospects for reorganization and encourage Day Wireless to continue to do business with Telepath	0.5	150.00
11/10/2003	Review fax from L.Ettinger with evidence of L. Ettinger's note and security interest in assets of Telepath	0.8	240.00
11/13/2003	Meeting with client and U.S. Trustee's analyst	1.5	450.00
11/17/2003	CEL telephone conversation with Blakely & Blakely regarding Vertex Standard USA v Telepaht	0.2	60.00
11/18/2003	CEL fax of bk filing to P. Aljouny	0.2	60.00
11/19/2003	letter from Ungaretti & Harris to confirm representation of Motorola as requested by CEL in telephone conversation	0.2	60.00
Volume 2			
11/21/2003	Communication from A. Ettinger listing warranty items that Vertex refuses to deliver to Telepath	0.4	120.00
11/25/2003	Communicatin from A. Ettinger instructing CEL to file preference action against Kenwood	0.3	90.00
12/5/2003	CEL letter to WFB leasing regarding Telepath's consideration of whether or not to assume copier lease	0.3	90.00

PA Analysis of Professional Time Expended from Review of Logan Firm General Files
Actual Review of 3 of 7 Volumes
Extrapolation for Remaining 4 Volumes
Excludes Preparation of Pleadings

Date	Source	Estimated Time & Fees	
12/5/2003	CEL letter to A. Ettinger forward information from WFB leasing and requesting client to advise whether it will assume or reject lease	0.3	90.00
12/8/2003	Review A.Ettinger's communciation requesting assistance with re starting garbage services from BFI	0.2	60.00
12/9/2003	Review and discuss with client, client's letter regarding additional creditors claims	0.4	120.00
12/17/2003	Demand letters for return of preference payments sent to (1) Vertex Standard; (2) Unitec Communication Corp; (3) Kenwood USA; (4) Antenex, Inc; (5) Blakely & Blakely + return of warranty goods; (6)	6.0	1,800.00
1/9/2004	Review and forward to client communication from P.Munoz regarding Bank of Walnut Creeks questions regarding Telepath's operating reports;	0.3	90.00
	Communication from A. Ettinger commenting on status of negotiations with L.Ettinger on lowering premise rent and approval of hiring A/R person to assist with collecing AR.	0.2	60.00
1/9/2004	Review client's response to questions from Bank of Walnut Creek	0.2	60.00
1/12/2004	A. Ettinger communication requesting assistance to stay action by UPS's collector	0.2	60.00
1/12/2004	Letters demanding return of preference payments ot (1) UPS; (2) JPS Communications	0.8	240.00
1/13/2004	Reivew Order Setting Continued Status Conference in Chapter 11	0.1	30.00
2/23/2004	Review & comment on A.Ettinger's communciations regarding UPS's requirement to re establish post petition service with UPS	0.2	60.00
2/25/2004	Review & discuss with client Motion for Relief from Stay filed by Ajluni and Ajlouny in Telepath, Timeslot and A.Ettinger bankruptcy cases	1.5	450.00
3/12/2004	Review UPS proposal for resumption of services with A.Ettinger's comments and discussion fo W. Ettinger	0.5	150.00
5/5/2004	Review of proposed retention agreement and Communication with Alan David regarding retention of Neeka accountancy corporation as accountants for debtor;	0.6	180.00
5/25/2004	Review of new ICOM Agreement as requested by A. Ettinger	0.5	150.00
Volume 3			
6/8/2004	letter to client re new rate sheet	0.3	90.00
7/8/2004	Prepare Status Conference Statement	0.5	175.00
7/16/2004	Review document and information from A. Ettinger regarding JoJo Tran's lawsuit against Ettigner, Telepath and Timeslot		0.00
	Review correspondence and pleadings from H.Rendler regarding A.Ettinger's Chapter 13 case and request that state court action be dismissed/settled.	1.0	350.00
8/17/2004	CEL letter to JoJo Tran's attorney requesting dismissal of state court action against Telepath & Timeslot as being in violation of automatic stay	0.8	280.00

PA Analysis of Professional Time Expended from Review of Logan Firm General Files
Actual Review of 3 of 7 Volumes
Extrapolation for Remaining 4 Volumes
Excludes Preparation of Pleadings

Date	Source	Estimated Time & Fees	
8/19/2004	Response from JoJo Tran's attorney declining to dismiss lawsuit and inviting settlement discussions	0.2	70.00
8/19/2004	Discussions between CEL and H. Rendler regarding resolution of JoJo Tran matter [Reference in H.Rendler letter to A. Ettinger]	0.8	280.00
9/1/2004	Communications with client and A. Pirogovsky,.Ungaretti & Harris, attorneys for Motorola regarding Telepath's assumption of executory contract with Motorola. Reference 9/1/2004 letter; 9/1/2004 email from A. Pirgovsky itemizing default amounts requiring cure;	0.8	280.00
9/2/2004	CEL letter to Peter Munoz confirming Telepath's resolution of default under Bank of Walnut Creek loan;	0.3	105.00
1/20/2005	review Demand from M.Oto for corporate documents for Telepath and Timeslot related to objection to Ajlouny and Ajluni claims	0.5	175.00
1/28/2005	Review & Discuss with Client Status Conference Statements of Ajlouny & Ajluni 18 months of work =	0.2	70.00
		<u>28.4</u>	<u>8,775.00</u>
2/05-9/08	Remaining 4 Volumes, Extrapolated Time (Time for first 3 Volumes * 4/3 = Time for last 4 Volumes)	<u>37.9</u>	<u>14,625.00</u>
	Total	<u>66.3</u>	<u>23,400.00</u>

NOTE:

Increased billing rate effective 7/1/2004 not factored into Extrapolation

ACTUAL TIME RECORDS OF COSTS ADVANCED FOR FEE APPLICATION

TOTAL: 14,342.23

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LAW OFFICES OF CHARLES E. LOGAN
Pre-bill Worksheet

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Nickname Telepath Costs | 2730-1
Full Name Telepath Corporation
Address 49111 Milmont Drive
Fremont CA 94538
Home Work
Cell FAX
In Ref To Costs
Fees Arrg. By billing value on each slip
Expense Arrg. By billing value on each slip
Tax Profile Exempt
Last bill
Last charge 9/10/2008
Last payment 5/15/2008 Amount \$4,899.62

Total of billable time slips \$0.00

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
1/12/2003 23104	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Aaron Ettinger	0.20	2.000	0.40	Billable
1/12/2003 23105	CEL Fax Facsimile charges @ \$.20 per page Faxed: Alex Pirogovsky	0.20	3.000	0.60	Billable
1/12/2003 23106	CEL Fax Facsimile charges @ \$.20 per page Faxed: Jamie Hall at OSI	0.20	6.000	1.20	Billable
1/13/2003 23115	CEL Fax Facsimile charges @ \$.20 per page Faxed: Alex Pirogovsky	0.20	17.000	3.40	Billable
7/21/2003 3264	CEL Fax Facsimile charges @ \$.20 per page Faxed: Peter Ajlouny	0.20	5.000	1.00	Billable
7/21/2003 3266	CEL Fax Facsimile charges @ \$.20 per page Faxed: Peter Ajlouny	0.20	21.000	4.20	Billable
7/25/2003 3165	CEL Postage Postage	0.37	2.000	0.74	Billable

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LAW OFFICES OF CHARLES E. LOGAN
Pre-bill Worksheet

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Telepath Costs:Telepath Corporation (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
7/28/2003 3172	CEL Postage Postage	2.21	1.000	2.21	Billable
7/31/2003 3402	CEL Postage Postage	1.06	1.000	1.06	Billable
8/1/2003 3313	CEL Photocopies Copying cost at \$.20 per page 74 pages for July 2003	0.20	74.000	14.80	Billable
9/23/2003 4240	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Aaron Ettinger	0.20	6.000	1.20	Billable
9/24/2003 4242	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Alan David	0.20	1.000	0.20	Billable
9/24/2003 4243	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Alan David	0.20	10.000	2.00	Billable
10/1/2003 4275	CEL Fax Facsimile charges @ \$.20 per page Rec'd: William Manham	0.20	2.000	0.40	Billable
10/3/2003 3991	CEL Photocopies Copying cost at \$.20 per page 58 pages for September 2003	0.20	58.000	11.60	Billable
10/8/2003 4305	CEL Fax Facsimile charges @ \$.20 per page Rec'd: James Tentoea	0.20	2.000	0.40	Billable
10/16/2003 4135	CEL Postage Postage	0.60	1.000	0.60	Billable
10/20/2003 4352	CEL Fax Facsimile charges @ \$.20 per page Faxed: Henry Rendler	0.20	10.000	2.00	Billable

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LAW OFFICES OF CHARLES E. LOGAN
Pre-bill Worksheet

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Telepath Costs:Telepath Corporation (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
10/21/2003	CEL 4145 Postage Postage	0.60	3.000	1.80	Billable
10/21/2003	CEL 4146 Postage Postage	0.37	1.000	0.37	Billable
10/21/2003	CEL 4148 Postage Postage	0.37	1.000	0.37	Billable
10/21/2003	CEL 4152 Postage Postage	0.37	1.000	0.37	Billable
10/21/2003	CEL 4154 Postage Postage	0.37	4.000	1.48	Billable
10/21/2003	CEL 4156 Postage Postage	0.37	3.000	1.11	Billable
10/21/2003	CEL 4358 Fax Facsimile charges @ \$.20 per page Rec'd: Jeffrey Misley	0.20	3.000	0.60	Billable
10/21/2003	CEL 4360 Fax Facsimile charges @ \$.20 per page Faxed: Kevin Kelly	0.20	7.000	1.40	Billable
10/21/2003	CEL 4361 Fax Facsimile charges @ \$.20 per page Faxed: Peter Ajlouny	0.20	7.000	1.40	Billable
10/22/2003	CEL 4160 Postage Postage	0.37	1.000	0.37	Billable
10/22/2003	CEL 4162 Postage Postage	0.37	1.000	0.37	Billable
10/22/2003	CEL 4163 Postage Postage	0.37	3.000	1.11	Billable

Telepath Costs:Telepath Corporation (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
10/22/2003	CEL 4164 Postage Postage	0.37	1.000	0.37	Billable
10/22/2003	CEL 4367 Fax Facsimile charges @ \$.20 per page Faxed: Bob Norman	0.20	3.000	0.60	Billable
10/22/2003	CEL 4379 Fax Facsimile charges @ \$.20 per page Rec'd: Weissbrodt Courtroom	0.20	1.000	0.20	Billable
10/27/2003	CEL 4623 Fax Facsimile charges @ \$.20 per page Faxed: Jeffrey Wisley	0.20	3.000	0.60	Billable
10/28/2003	CEL 4519 Postage Postage	0.37	1.000	0.37	Billable
10/28/2003	CEL 4630 Fax Facsimile charges @ \$.20 per page Faxed: Aaron Ettinger	0.20	2.000	0.40	Billable
10/30/2003	CEL 4829 Fax Facsimile charges @ \$.20 per page Faxed: Monica James	0.20	3.000	0.60	Billable
11/3/2003	CEL 4395 Photocopies Copying cost at \$.20 per page 375 pages for October 2003	0.20	375.000	75.00	Billable
11/4/2003	CEL 4838 Fax Facsimile charges @ \$.20 per page Rec'd: Steven Sibley	0.20	2.000	0.40	Billable
11/4/2003	CEL 4841 Fax Facsimile charges @ \$.20 per page Faxed: John See	0.20	2.000	0.40	Billable
11/4/2003	CEL 4844 Fax Facsimile charges @ \$.20 per page Faxed: Aaron Ettinger	0.20	5.000	1.00	Billable

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LAW OFFICES OF CHARLES E. LOGAN
Pre-bill Worksheet

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Telepath Costs:Telepath Corporation (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
11/4/2003 4846	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Aaron Ettinger	0.20	3.000	0.60	Billable
11/5/2003 4543	CEL Postage Postage	0.37	117.000	43.29	Billable
11/5/2003 4847	CEL Fax Facsimile charges @ \$.20 per page Rec'd: eddy Williams	0.20	6.000	1.20	Billable
11/5/2003 4849	CEL Fax Facsimile charges @ \$.20 per page Faxed: Sharon	0.20	3.000	0.60	Billable
11/5/2003 4851	CEL Fax Facsimile charges @ \$.20 per page Faxed: Sharon	0.20	3.000	0.60	Billable
11/7/2003 4547	CEL Postage Postage	0.60	3.000	1.80	Billable
11/7/2003 4551	CEL Postage Postage	3.95	1.000	3.95	Billable
11/10/2003 4867	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Les Ettinger	0.20	12.000	2.40	Billable
11/17/2003 4892	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Scott Blakeley	0.20	2.000	0.40	Billable
11/18/2003 4898	CEL Fax Facsimile charges @ \$.20 per page Faxed: Peter Ajlouny	0.20	3.000	0.60	Billable
11/19/2003 4911	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Alex Pirogovsky	0.20	2.000	0.40	Billable

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LAW OFFICES OF CHARLES E. LOGAN
Pre-bill Worksheet

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Telepath Costs:Telepath Corporation (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
11/20/2003 4592	CEL Postage Postage	0.37	22.000	8.14	Billable
11/20/2003 4917	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Peter Ajlouny	0.20	1.000	0.20	Billable
11/20/2003 4918	CEL Fax Facsimile charges @ \$.20 per page Faxed: Peter Ajlouny	0.20	2.000	0.40	Billable
11/24/2003 4941	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Monica James	0.20	2.000	0.40	Billable
11/25/2003 4602	CEL Postage Postage	0.37	1.000	0.37	Billable
11/25/2003 4603	CEL Postage Postage	0.37	21.000	7.77	Billable
11/26/2003 4609	CEL Postage Postage	0.83	6.000	4.98	Billable
12/1/2003 4962	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Aaron Ettinger	0.20	11.000	2.20	Billable
12/4/2003 4991	CEL Fax Facsimile charges @ \$.20 per page Faxed: Kristen Handelman	0.20	42.000	8.40	Billable
12/5/2003 5003	CEL Fax Facsimile charges @ \$.20 per page Faxed: Aaron Ettinger	0.20	5.000	1.00	Billable
12/5/2003 5118	CEL Postage Postage	0.37	24.000	8.88	Billable

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LAW OFFICES OF CHARLES E. LOGAN
Pre-bill Worksheet

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Telepath Costs:Telepath Corporation (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
12/5/2003 5122	CEL Postage Postage	0.37	1.000	0.37	Billable
12/5/2003 5123	CEL Postage Postage	0.37	1.000	0.37	Billable
12/8/2003 5128	CEL Postage Postage	0.37	1.000	0.37	Billable
12/9/2003 5014	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Monica James	0.20	3.000	0.60	Billable
12/9/2003 5015	CEL Fax Facsimile charges @ \$.20 per page Faxed: Mary Jo @ BFI	0.20	4.000	0.80	Billable
12/9/2003 5020	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Aaron Ettinger	0.20	6.000	1.20	Billable
12/10/2003 5028	CEL Fax Facsimile charges @ \$.20 per page Faxed: Phil Easterly	0.20	3.000	0.60	Billable
12/10/2003 5030	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Les Ettinger	0.20	3.000	0.60	Billable
12/16/2003 5155	CEL Postage Postage Demand Letter to Vertex Standard (Certified Mail with Return Receipt)	4.42	1.000	4.42	Billable
12/17/2003 5072	CEL Fax Facsimile charges @ \$.20 per page Faxed: Scott Blakeley	0.20	5.000	1.00	Billable
12/17/2003 5073	CEL Fax Facsimile charges @ \$.20 per page Faxed: Susan Davidson	0.20	4.000	0.80	Billable

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LAW OFFICES OF CHARLES E. LOGAN
Pre-bill Worksheet

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Telepath Costs:Telepath Corporation (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
12/17/2003 5157	CEL Postage Postage	0.37	1.000	0.37	Billable
12/17/2003 5161	CEL Postage Postage	0.60	2.000	1.20	Billable
12/17/2003 5162	CEL Postage Postage	0.37	1.000	0.37	Billable
12/17/2003 5163	CEL Postage Postage Demand Letter to Antenez, Kenwood USA and United Communication (Certified Mail with Return Receipt for each)	4.42	3.000	13.26	Billable
12/18/2003 5164	CEL Postage Postage	0.37	1.000	0.37	Billable
12/19/2003 5082	CEL Fax Facsimile charges @ \$.20 per page Faxed: Cecil Crain	0.20	11.000	2.20	Billable
12/19/2003 5083	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Monica James	0.20	3.000	0.60	Billable
12/23/2003 5093	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Scott Blakeley	0.20	3.000	0.60	Billable
12/23/2003 5094	CEL Fax Facsimile charges @ \$.20 per page Faxed: Aaron Ettinger	0.20	3.000	0.60	Billable
12/23/2003 5096	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Cecil Crain	0.20	2.000	0.40	Billable
12/23/2003 5097	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Scott Blakeley	0.20	8.000	1.60	Billable

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Telepath Costs:Telepath Corporation (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
12/23/2003 5182	CEL Postage Postage November 2003 Monthly Operating Report	1.06	22.000	23.32	Billable
12/24/2003 5099	CEL Fax Facsimile charges @ \$.20 per page Faxed: Cecil Crain	0.20	5.000	1.00	Billable
12/30/2003 5196	CEL Postage Postage	0.83	6.000	4.98	Billable
1/4/2004 4801	CEL Photocopies Copying cost at \$.20 per page 2608 pages for December 2003	0.20	2608.000	521.60	Billable
1/6/2004 22890	CEL Fax Facsimile charges @ \$.20 per page Faxed: Aaron Ettinger	0.20	2.000	0.40	Billable
1/6/2004 22891	CEL Fax Facsimile charges @ \$.20 per page Faxed: Monica	0.20	2.000	0.40	Billable
1/7/2004 22218	CEL Postage Postage	0.37	26.000	9.62	Billable
1/12/2004 22234	CEL Postage Postage Preference letter to UPS (certified & return receipt)	4.42	1.000	4.42	Billable
1/12/2004 22235	CEL Postage Postage Preference letter to JPS (certified & return receipt)	4.42	1.000	4.42	Billable
1/12/2004 22237	CEL Postage Postage	0.37	1.000	0.37	Billable
1/13/2004 22236	CEL Postage Postage	0.37	2.000	0.74	Billable

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Telepath Costs:Telepath Corporation (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
1/22/2004 22429	CEL Postage Postage December 2004 Monthly Operating Report to Special Notice	1.06	22.000	23.32	Billable
1/22/2004 23347	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Aaron Ettinger	0.20	2.000	0.40	Billable
1/23/2004 23348	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Aaron Ettinger	0.20	2.000	0.40	Billable
1/27/2004 22434	CEL Postage Postage Amended November 2003 Monthly Operating Report to Special Notice	1.06	22.000	23.32	Billable
2/23/2004 23502	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Aaron Ettinger	0.20	6.000	1.20	Billable
2/24/2004 22522	CEL Postage Postage January 2004 Monthly Operating Report	1.06	22.000	23.32	Billable
2/24/2004 23509	CEL Fax Facsimile charges @ \$.20 per page Faxed: Aaron Ettinger	0.20	7.000	1.40	Billable
2/25/2004 23516	CEL Fax Facsimile charges @ \$.20 per page Faxed: Aaron Ettinger	0.20	2.000	0.40	Billable
2/25/2004 23517	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Aaron Ettinger	0.20	5.000	1.00	Billable
2/26/2004 22527	CEL Postage Postage	0.37	1.000	0.37	Billable

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Telepath Costs:Telepath Corporation (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
3/5/2004 23540	CEL Fax Facsimile charges @ \$.20 per page Faxed: Henry Rendler	0.20	13.000	2.60	Billable
3/10/2004 23558	CEL Fax Facsimile charges @ \$.20 per page Faxed: Jason Brennan	0.20	3.000	0.60	Billable
3/11/2004 23561	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Jason Brennan	0.20	3.000	0.60	Billable
3/11/2004 23564	CEL Fax Facsimile charges @ \$.20 per page Faxed: Jason Brennan	0.20	5.000	1.00	Billable
3/12/2004 23615	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Les Ettinger	0.20	4.000	0.80	Billable
3/15/2004 22830	CEL Photocopies Copying cost at \$.20 per page January and February 2004	0.20	1263.000	252.60	Billable
3/22/2004 23643	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Alex Pirogovsky	0.20	2.000	0.40	Billable
3/24/2004 22601	CEL Postage Postage February 2004 Monthly Operating Report	1.06	22.000	23.32	Billable
3/30/2004 23672	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Sherry Pender	0.20	1.000	0.20	Billable
3/31/2004 22616	CEL Postage Postage	1.552	3.000	4.66	Billable
4/1/2004 22621	CEL Postage Postage	1.29	1.000	1.29	Billable

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Telepath Costs:Telepath Corporation (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
4/8/2004 23957	CEL Fax Facsimile charges @ \$.20 per page Faxed: Aaron Ettinger	0.20	27.000	5.40	Billable
4/8/2004 23958	CEL Fax Facsimile charges @ \$.20 per page Faxed: Alex Pirogovsky	0.20	13.000	2.60	Billable
4/9/2004 22645	CEL Postage Postage	0.83	1.000	0.83	Billable
4/12/2004 23968	CEL Fax Facsimile charges @ \$.20 per page Faxed: Ann Nichols	0.20	3.000	0.60	Billable
4/13/2004 23976	CEL Fax Facsimile charges @ \$.20 per page Faxed: Mark Oto	0.20	8.000	1.60	Billable
4/13/2004 23977	CEL Fax Facsimile charges @ \$.20 per page Faxed: Henry Rendler	0.20	8.000	1.60	Billable
4/21/2004 24026	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Alex Pirogovsky	0.20	4.000	0.80	Billable
4/27/2004 24065	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Alan David	0.20	5.000	1.00	Billable
4/27/2004 30390	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Monica James	0.20	14.000	2.80	Billable
4/27/2004 30391	CEL Fax Facsimile charges @ \$.20 per page Faxed: Monica James	0.20	4.000	0.80	Billable

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Telepath Costs:Telepath Corporation (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
4/29/2004 24070	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Maurice Rogers	0.20	2.000	0.40	Billable
4/30/2004 24086	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Subra Ramanan	0.20	3.000	0.60	Billable
5/3/2004 24093	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Alan David	0.20	2.000	0.40	Billable
5/3/2004 30424	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Aaron Ettinger	0.20	1.000	0.20	Billable
5/3/2004 30425	CEL Fax Facsimile charges @ \$.20 per page Faxed: Peter Munoz	0.20	2.000	0.40	Billable
5/4/2004 30434	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Les Ettinger	0.20	11.000	2.20	Billable
5/4/2004 30442	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Les Ettinger	0.20	1.000	0.20	Billable
5/5/2004 24108	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Maurice Rogers	0.20	2.000	0.40	Billable
5/5/2004 30449	CEL Fax Facsimile charges @ \$.20 per page Faxed: Aaron Ettinger	0.20	6.000	1.20	Billable
5/6/2004 24117	CEL Fax Facsimile charges @ \$.20 per page Faxed: Alan David	0.20	1.000	0.20	Billable

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Telepath Costs:Telepath Corporation (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
5/6/2004 24118	CEL Fax Facsimile charges @ \$.20 per page Faxed: Aaron Ettinger	0.20	2.000	0.40	Billable
5/6/2004 24122	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Maurice Rogers	0.20	1.000	0.20	Billable
5/6/2004 30453	CEL Fax Facsimile charges @ \$.20 per page Faxed: Tanya at Court	0.20	37.000	7.40	Billable
5/6/2004 30457	CEL Fax Facsimile charges @ \$.20 per page Faxed: Peggy at Court	0.20	2.000	0.40	Billable
5/6/2004 30458	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Court	0.20	1.000	0.20	Billable
5/14/2004 24152	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Maurice Rogers	0.20	13.000	2.60	Billable
5/19/2004 22737	CEL Postage Postage April 2004 Monthly Operating Report	1.06	21.000	22.26	Billable
5/20/2004 22743	CEL Postage Postage April 2004 Monthly Operating Report	0.83	22.000	18.26	Billable
5/20/2004 24197	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Maurice Rogers	0.20	2.000	0.40	Billable
5/25/2004 22765	CEL Postage Postage Notice of Hearing to Assume Motorola	0.37	122.000	45.14	Billable

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Telepath Costs:Telepath Corporation (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
5/25/2004 24226	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Aaron Ettinger	0.20	6.000	1.20	Billable
5/26/2004 22786	CEL Postage Postage Motion to Assume Motorola	2.67	23.000	61.41	Billable
5/26/2004 24233	CEL Fax Facsimile charges @ \$.20 per page Faxed: Alex Pirogovsky	0.20	5.000	1.00	Billable
5/26/2004 24236	CEL Fax Facsimile charges @ \$.20 per page Faxed: Alex Pirogovsky	0.20	8.000	1.60	Billable
5/27/2004 24251	CEL Fax Facsimile charges @ \$.20 per page Faxed: Alex Pirogovsky	0.20	7.000	1.40	Billable
5/28/2004 24254	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Alex Pirogovsky	0.20	4.000	0.80	Billable
5/28/2004 24259	CEL Fax Facsimile charges @ \$.20 per page Faxed: Alex Pirogovsky	0.20	9.000	1.80	Billable
5/28/2004 24260	CEL Fax Facsimile charges @ \$.20 per page Faxed: Aaron Ettinger	0.20	2.000	0.40	Billable
6/1/2004 24265	CEL Fax Facsimile charges @ \$.20 per page Rec'd: La Shawn McGuire of Court Conference	0.20	1.000	0.20	Billable
6/1/2004 24267	CEL Fax Facsimile charges @ \$.20 per page Rec'd: LaShawn McGuire of Court Conference	0.20	1.000	0.20	Billable

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Telepath Costs:Telepath Corporation (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
6/3/2004 24290	CEL Fax Facsimile charges @ \$.20 per page Rec'd: LaShawn McGuire of Court Conference	0.20	1.000	0.20	Billable
6/9/2004 24319	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Alicia Cobb of Court Conference	0.20	1.000	0.20	Billable
6/10/2004 22931	CEL Getner Getner, telephonic court appearance fee	41.20	1.000	41.20	Billable
6/10/2004 22933	CEL Getner Getner, telephonic court appearance fee	41.20	1.000	41.20	Billable
6/10/2004 22936	CEL Getner Getner, telephonic court appearance fee	41.20	1.000	41.20	Billable
6/11/2004 24329	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Maurice Rogers	0.20	2.000	0.40	Billable
6/14/2004 22862	CEL Photocopies Copying cost at \$.20 per page March, April and May 2004	0.20	3869.000	773.80	Billable
6/15/2004 24341	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Maurice Rogers	0.20	2.000	0.40	Billable
6/17/2004 22943	CEL Getner Getner, telephonic court appearance fee	41.20	1.000	41.20	Billable
6/18/2004 24366	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Kelli Bohuslav-Kail	0.20	1.000	0.20	Billable
6/23/2004 24384	CEL Fax Facsimile charges @ \$.20 per page Faxed: Alex Pirogovsky	0.20	4.000	0.80	Billable

Telepath Costs:Telepath Corporation (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
6/23/2004 24390	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Moca James	0.20	3.000	0.60	Billable
6/24/2004 23169	CEL Postage Postage May 2004 Monthly Operating Report to Special Notice	1.06	21.000	22.26	Billable
6/25/2004 23179	CEL Postage Postage Declaration of Aaron regarding Assumption of Motorola	0.37	22.000	8.14	Billable
6/25/2004 23181	CEL Postage Postage	0.37	1.000	0.37	Billable
6/29/2004 24420	CEL Fax Facsimile charges @ \$.20 per page Faxed: Alex Pirogovsky	0.20	10.000	2.00	Billable
6/29/2004 24421	CEL Fax Facsimile charges @ \$.20 per page Faxed: Peter Munoz	0.20	10.000	2.00	Billable
6/30/2004 24431	CEL Fax Facsimile charges @ \$.20 per page Faxed: Alex Pirogovsky	0.20	7.000	1.40	Billable
6/30/2004 24432	CEL Fax Facsimile charges @ \$.20 per page Faxed: Peter Munoz	0.20	7.000	1.40	Billable
6/30/2004 24438	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Derrick Burns	0.20	1.000	0.20	Billable
6/30/2004 24439	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Alex Pirogovsky	0.20	3.000	0.60	Billable
7/1/2004 22978	CEL Getner Getner, telephonic court appearance fee	41.20	1.000	41.20	Billable

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Telepath Costs:Telepath Corporation (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
7/1/2004 24449	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Aaron Ettinger	0.20	4.000	0.80	Billable
7/7/2004 23212	CEL Postage Postage July Status Conference Statement to Special Notice	0.37	22.000	8.14	Billable
7/7/2004 24484	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Peter Munoz	0.20	2.000	0.40	Billable
7/7/2004 24488	CEL Fax Facsimile charges @ \$.20 per page Faxed: Peter Munoz	0.20	7.000	1.40	Billable
7/7/2004 24489	CEL Fax Facsimile charges @ \$.20 per page Faxed: Alex Pirogovsky	0.20	7.000	1.40	Billable
7/7/2004 24493	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Peter Munoz	0.20	7.000	1.40	Billable
7/8/2004 24503	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Alex Pirogovsky	0.20	3.000	0.60	Billable
7/9/2004 23221	CEL Postage Postage	0.37	2.000	0.74	Billable
7/9/2004 23224	CEL Postage Postage	1.52	1.000	1.52	Billable
7/9/2004 24514	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Aimee Carothers at Court Conference	0.20	1.000	0.20	Billable
7/9/2004 24515	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Aimee Carothers at Court Conference	0.20	1.000	0.20	Billable

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Telepath Costs:Telepath Corporation (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
7/9/2004 24517	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Aimee Carothers at Court Conference	0.20	1.000	0.20	Billable
7/9/2004 24519	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Aimee Carothers at Court Conference	0.20	1.000	0.20	Billable
7/12/2004 22980	CEL Getner Getner, telephonic court appearance fee Adv. 04-5103 United Communications	41.20	1.000	41.20	Billable
7/12/2004 22981	CEL Getner Getner, telephonic court appearance fee Adv 04-5104 Vertex Standard	41.20	1.000	41.20	Billable
7/12/2004 22982	CEL Getner Getner, telephonic court appearance fee Adv 04-5105 JPS Communications	41.20	1.000	41.20	Billable
7/12/2004 22983	CEL Getner Getner, telephonic court appearance fee Adv 04-5107 Antenex Inc.	41.20	1.000	41.20	Billable
7/12/2004 24530	CEL Fax Facsimile charges @ \$.20 per page Faxed: Monica James	0.20	22.000	4.40	Billable
7/12/2004 24538	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Monica James	0.20	2.000	0.40	Billable
7/14/2004 24560	CEL Fax Facsimile charges @ \$.20 per page Faxed: Mary at Teletouch Communication	0.20	3.000	0.60	Billable
7/16/2004 23249	CEL Photocopies Copying cost at \$.20 per page 639 pages for June 2004	0.20	639.000	127.80	Billable

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Telepath Costs:Telepath Corporation (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
7/16/2004 24569	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Monica James	0.20	12.000	2.40	Billable
7/19/2004 24676	CEL Postage Postage Notice of Entry of Order to All Creditors	0.37	121.000	44.77	Billable
7/27/2004 24637	CEL Fax Facsimile charges @ \$.20 per page Faxed: Alan David	0.20	3.000	0.60	Billable
7/28/2004 24643	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Alan David	0.20	2.000	0.40	Billable
7/29/2004 24708	CEL Postage Postage Application, Declaration to Employ Neeka	0.83	7.000	5.81	Billable
8/2/2004 24716	CEL Postage Postage June 2004 Monthly Operating Report	0.83	22.000	18.26	Billable
8/4/2004 24726	CEL Photocopies Copying cost at \$.20 per page 1742 pages for July 2004	0.20	1742.000	348.40	Billable
8/4/2004 24858	CEL Postage Postage	1.75	1.000	1.75	Billable
8/5/2004 24866	CEL Postage Postage	1.29	1.000	1.29	Billable
8/11/2004 25730	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Scott Blakeley	0.20	2.000	0.40	Billable
8/12/2004 24919	CEL Postage Postage	0.37	1.000	0.37	Billable

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Telepath Costs:Telepath Corporation (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
8/16/2004 25741	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Maurice Rogers	0.20	2.000	0.40	Billable
8/16/2004 25742	CEL Fax Facsimile charges @ \$.20 per page Faxed: Aaron Ettinger	0.20	3.000	0.60	Billable
8/17/2004 24937	CEL Postage Postage	0.37	6.000	2.22	Billable
8/17/2004 25750	CEL Fax Facsimile charges @ \$.20 per page Faxed: Aaron Ettinger	0.20	2.000	0.40	Billable
8/17/2004 25751	CEL Fax Facsimile charges @ \$.20 per page Faxed: Maurice Rogers	0.20	2.000	0.40	Billable
8/17/2004 25752	CEL Fax Facsimile charges @ \$.20 per page Faxed: William Clough	0.20	2.000	0.40	Billable
8/17/2004 25758	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Maurice Rogers	0.20	2.000	0.40	Billable
8/19/2004 25778	CEL Fax Facsimile charges @ \$.20 per page Rec'd: William Clough	0.20	2.000	0.40	Billable
9/1/2004 24885	CEL Photocopies Copying cost at \$.20 per page 201 pages for August 2004	0.20	201.000	40.20	Billable
9/1/2004 25191	CEL Postage Postage	0.37	3.000	1.11	Billable
9/1/2004 25845	CEL Fax Facsimile charges @ \$.20 per page Faxed: Peter Munoz	0.20	2.000	0.40	Billable

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Telepath Costs:Telepath Corporation (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
9/1/2004 25846	CEL Fax Facsimile charges @ \$.20 per page Faxed: Alex Pirogovsky	0.20	2.000	0.40	Billable
9/7/2004 25881	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Court Conference	0.20	1.000	0.20	Billable
9/9/2004 24872	CEL Getner Getner, telephonic court appearance fee Adv 04-5104	41.20	1.000	41.20	Billable
9/14/2004 25923	CEL Fax Facsimile charges @ \$.20 per page Faxed: Aaron Ettinger	0.20	3.000	0.60	Billable
9/14/2004 25924	CEL Fax Facsimile charges @ \$.20 per page Faxed: Alan David	0.20	3.000	0.60	Billable
9/15/2004 25261	CEL Postage Postage	1.29	3.000	3.87	Billable
9/15/2004 25262	CEL Postage Postage	1.29	3.000	3.87	Billable
9/15/2004 25267	CEL Postage Postage July 2004 Monthly Operating Report	0.83	22.000	18.26	Billable
9/16/2004 25269	CEL Postage Postage	0.37	1.000	0.37	Billable
9/17/2004 25273	CEL Postage Postage Notice of Entry of Order for Neeka Employment	0.37	122.000	45.14	Billable
9/21/2004 25314	CEL Postage Postage Notice, Motion and Declaration of CEL of Compromise with UPS, United Communication, and Vertex to All creditors	1.52	29.000	44.08	Billable

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Telepath Costs:Telepath Corporation (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
9/21/2004 25953	CEL Fax Facsimile charges @ \$.20 per page Faxed: Aaron Ettinger	0.20	7.000	1.40	Billable
9/21/2004 25955	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Aaron Ettinger	0.20	7.000	1.40	Billable
9/23/2004 25972	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Les Ettinger	0.20	3.000	0.60	Billable
10/1/2004 26002	CEL Photocopies Copying cost at \$.20 per page 1686 pages for September 2004	0.20	1686.000	337.20	Billable
10/4/2004 26027	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Alan Parry	0.20	9.000	1.80	Billable
10/13/2004 26325	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Alan Parry	0.20	10.000	2.00	Billable
10/18/2004 26342	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Monica James	0.20	2.000	0.40	Billable
10/19/2004 26502	CEL Postage Postage September 2004 Monthly Operating Report	0.83	22.000	18.26	Billable
10/20/2004 26355	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Raymond Reyes	0.20	1.000	0.20	Billable
10/20/2004 26358	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Raymond Reyes	0.20	1.000	0.20	Billable

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Telepath Costs:Telepath Corporation (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
10/26/2004 26386	CEL Fax Facsimile charges @ \$.20 per page Faxed: Kelli Bouslav-Kail	0.20	4.000	0.80	Billable
10/26/2004 26387	CEL Fax Facsimile charges @ \$.20 per page Faxed: Maurice Rogers	0.20	4.000	0.80	Billable
10/26/2004 26518	CEL Postage Postage	0.37	1.000	0.37	Billable
10/26/2004 26519	CEL Postage Postage	0.37	1.000	0.37	Billable
10/26/2004 26524	CEL Postage Postage Order regarding compromise with UPS and United Communications	0.37	24.000	8.88	Billable
10/27/2004 26401	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Alan Parry	0.20	2.000	0.40	Billable
10/28/2004 26536	CEL Postage Postage November 2004 Status Conference Statement	0.37	22.000	8.14	Billable
11/1/2004 26548	CEL Postage Postage	0.37	1.000	0.37	Billable
11/1/2004 26586	CEL Photocopies Copying cost at \$.20 per page 632 pages for October 2004	0.20	632.000	126.40	Billable
11/2/2004 26419	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Monica James	0.20	16.000	3.20	Billable
11/2/2004 26421	CEL Fax Facsimile charges @ \$.20 per page Faxed: Karen Muir	0.20	16.000	3.20	Billable

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Telepath Costs:Telepath Corporation (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
11/3/2004 26426	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Les Ettinger	0.20	31.000	6.20	Billable
11/3/2004 26431	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Les Ettinger	0.20	15.000	3.00	Billable
11/3/2004 26563	CEL Postage Postage September 2004 Monthly Operating Report	0.60	22.000	13.20	Billable
11/3/2004 26564	CEL Postage Postage	0.37	1.000	0.37	Billable
11/9/2004 27587	CEL Postage Postage	1.06	3.000	3.18	Billable
11/10/2004 27589	CEL Postage Postage	0.37	2.000	0.74	Billable
11/11/2004 26908	CEL Fax Facsimile charges @ \$.20 per page Faxed: aaron Ettinger	0.20	3.000	0.60	Billable
11/12/2004 26911	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Court Conference	0.20	1.000	0.20	Billable
11/12/2004 26913	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Court Conference	0.20	1.000	0.20	Billable
11/12/2004 26914	CEL Fax Facsimile charges @ \$.20 per page Faxed: Cynthia	0.20	11.000	2.20	Billable
11/12/2004 27599	CEL Postage Postage	0.60	23.000	13.80	Billable

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Telepath Costs:Telepath Corporation (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
11/15/2004 26724	CEL Getner Getner, telephonic court appearance fee Adv. 04-5105	41.20	1.000	41.20	Billable
11/15/2004 26725	CEL Getner Getner, telephonic court appearance fee Adv. 04-5103	41.20	1.000	41.20	Billable
11/15/2004 26727	CEL Getner Getner, telephonic court appearance fee Adv. 04-5107	41.20	1.000	41.20	Billable
11/15/2004 26919	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Brad Blakeley	0.20	2.000	0.40	Billable
11/15/2004 26921	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Alan Parry	0.20	2.000	0.40	Billable
11/17/2004 26944	CEL Fax Facsimile charges @ \$.20 per page Faxed: Bradley Blakeley	0.20	4.000	0.80	Billable
11/17/2004 26949	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Ryan Wood	0.20	2.000	0.40	Billable
11/17/2004 27614	CEL Postage Postage	0.37	2.000	0.74	Billable
11/22/2004 27621	CEL Postage Postage	0.37	33.000	12.21	Billable
11/22/2004 27624	CEL Postage Postage	0.60	1.000	0.60	Billable
11/22/2004 27625	CEL Postage Postage	0.37	1.000	0.37	Billable

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Telepath Costs:Telepath Corporation (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
12/1/2004 27815	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Alan Parry	0.20	2.000	0.40	Billable
12/1/2004 27827	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Peter Munoz	0.20	9.000	1.80	Billable
12/2/2004 27831	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Alan David	0.20	13.000	2.60	Billable
12/3/2004 27857	CEL Fax Facsimile charges @ \$.20 per page Faxed: Alan Parry	0.20	3.000	0.60	Billable
12/6/2004 27660	CEL Postage Postage	0.37	24.000	8.88	Billable
12/6/2004 27866	CEL Fax Facsimile charges @ \$.20 per page Faxed: Sharon Vinick	0.20	5.000	1.00	Billable
12/7/2004 27868	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Alan Parry	0.20	3.000	0.60	Billable
12/9/2004 27677	CEL Postage Postage October 2004 Monthly Operating Report	0.60	22.000	13.20	Billable
12/14/2004 27942	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Court Conference	0.20	2.000	0.40	Billable
12/14/2004 27944	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Court Conference	0.20	2.000	0.40	Billable
12/15/2004 27692	CEL Postage Postage	0.37	3.000	1.11	Billable

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Telepath Costs:Telepath Corporation (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
12/16/2004 26931	CEL Getner Getner, telephonic court appearance fee	41.20	1.000	41.20	Billable
12/16/2004 26932	CEL Getner Getner, telephonic court appearance fee	41.20	1.000	41.20	Billable
12/17/2004 27094	CEL Photocopies Copying cost at \$.20 per page 1280 pages for November and part of December 2004	0.20	1280.000	256.00	Billable
12/21/2004 27709	CEL Postage Postage	0.37	3.000	1.11	Billable
12/30/2004 27739	CEL Postage Postage November 2004 Monthly Operating Report	0.60	22.000	13.20	Billable
1/10/2005 27239	CEL Photocopies Copying cost at \$.20 per page 351 pages for December 2004	0.20	351.000	70.20	Billable
1/18/2005 28513	CEL Fax Facsimile charges @ \$.20 per page Faxed: Scott Blakeley	0.20	2.000	0.40	Billable
1/20/2005 28082	CEL Postage Postage December 2004 Monthly Operating Report	1.06	22.000	23.32	Billable
1/21/2005 28084	CEL Postage Postage	0.37	2.000	0.74	Billable
1/21/2005 28538	CEL Fax Facsimile charges @ \$.20 per page Faxed: Alan Parry	0.20	3.000	0.60	Billable
1/27/2005 28106	CEL Postage Postage	0.37	1.000	0.37	Billable

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Telepath Costs:Telepath Corporation (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
1/28/2005 28112	CEL Postage Postage	0.60	2.000	1.20	Billable
1/28/2005 28113	CEL Postage Postage February Status Conference Statement	0.37	22.000	8.14	Billable
2/1/2005 28219	CEL Photocopies Copying cost at \$.20 per page 647 pages for January 2005	0.20	647.000	129.40	Billable
2/2/2005 28139	CEL Postage Postage	0.83	2.000	1.66	Billable
2/2/2005 28141	CEL Postage Postage Amended Status Conference Statement	0.37	22.000	8.14	Billable
2/2/2005 28751	CEL Fax Facsimile charges @ \$.20 per page Faxed: Karen Muir	0.20	4.000	0.80	Billable
2/4/2005 28759	CEL Fax Facsimile charges @ \$.20 per page Faxed: Monica James	0.20	13.000	2.60	Billable
2/4/2005 28798	CEL Fax Facsimile charges @ \$.20 per page Faxed: Monica James	0.20	13.000	2.60	Billable
2/24/2005 29020	CEL Postage Postage January 2005 Monthly Operating Report	0.60	22.000	13.20	Billable
2/25/2005 29236	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Monica James	0.20	2.000	0.40	Billable
3/1/2005 28625	CEL Photocopies Copying cost at \$.20 per page 461 pages for February 2005	0.20	461.000	92.20	Billable

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Telepath Costs:Telepath Corporation (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
3/15/2005 29341	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Les Ettinger	0.20	1.000	0.20	Billable
3/18/2005 29105	CEL Postage Postage Motion and Declaration for Administrative Expense	0.83	22.000	18.26	Billable
3/18/2005 29106	CEL Postage Postage Notice of Hearing	0.37	122.000	45.14	Billable
3/18/2005 29366	CEL Fax Facsimile charges @ \$.20 per page Faxed: Aaron Ettinger	0.20	5.000	1.00	Billable
3/18/2005 29367	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Aaron Ettinger	0.20	5.000	1.00	Billable
3/21/2005 29109	CEL Postage Postage	1.29	1.000	1.29	Billable
3/29/2005 29134	CEL Postage Postage February 2005 Monthly Operating Report	1.06	22.000	23.32	Billable
4/5/2005 29173	CEL Postage Postage Amended February 2005 Monthly Operating Report	0.37	22.000	8.14	Billable
4/7/2005 29494	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Alan David	0.20	2.000	0.40	Billable
4/12/2005 29518	CEL Fax Facsimile charges @ \$.20 per page Faxed: Monica James	0.20	3.000	0.60	Billable

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Telepath Costs:Telepath Corporation (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
4/20/2005 30363	CEL Fax Facsimile charges @ \$.20 per page Faxed: Monica James	0.20	3.000	0.60	Billable
4/25/2005 30154	CEL Postage Postage Notice of Entry of Order	0.37	122.000	45.14	Billable
5/2/2005 29761	CEL Photocopies Copying cost at \$.20 per page 1058 pages for part of March and April 2005	0.20	1058.000	211.60	Billable
5/9/2005 30188	CEL Postage Postage Notice of Entry of Order	0.37	122.000	45.14	Billable
5/10/2005 30972	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Peter Munoz	0.20	28.000	5.60	Billable
5/10/2005 30976	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Peter Munoz	0.20	27.000	5.40	Billable
5/18/2005 30247	CEL Postage Postage July 2004 through February 2005 Amended Monthly Operating Report	3.85	23.000	88.55	Billable
5/19/2005 31085	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Monica James	0.20	4.000	0.80	Billable
5/20/2005 30264	CEL Postage Postage March 2005 Monthly Operating Report	1.06	23.000	24.38	Billable
5/23/2005 31094	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Julia Gibbs	0.20	3.000	0.60	Billable

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Telepath Costs:Telepath Corporation (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
5/25/2005 31108	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Ami Shah	0.20	3.000	0.60	Billable
5/26/2005 31116	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Aaron Ettinger	0.20	3.000	0.60	Billable
5/27/2005 31119	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Julia Gibbs	0.20	11.000	2.20	Billable
5/30/2005 31126	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Les Ettinger	0.20	3.000	0.60	Billable
6/1/2005 31131	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Bridget Masterson	0.20	1.000	0.20	Billable
6/1/2005 31132	CEL Fax Facsimile charges @ \$.20 per page Faxed: Aaron Ettinger	0.20	3.000	0.60	Billable
6/1/2005 31133	CEL Fax Facsimile charges @ \$.20 per page Faxed: Julia Gibbs	0.20	9.000	1.80	Billable
6/1/2005 31134	CEL Fax Facsimile charges @ \$.20 per page Faxed: Mark Oto	0.20	9.000	1.80	Billable
6/1/2005 31135	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Aaron Ettinger	0.20	5.000	1.00	Billable
6/1/2005 31138	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Bankruptcy Court	0.20	3.000	0.60	Billable

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Telepath Costs:Telepath Corporation (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
6/2/2005 31139	CEL Fax Facsimile charges @ \$.20 per page Faxed: Jena Siress	0.20	4.000	0.80	Billable
6/3/2005 30314	CEL Postage Postage Application to Employ Siress Group	0.37	27.000	9.99	Billable
6/3/2005 30315	CEL Postage Postage	1.52	1.000	1.52	Billable
6/3/2005 31141	CEL Fax Facsimile charges @ \$.20 per page Faxed: Mark Oto	0.20	3.000	0.60	Billable
6/3/2005 31142	CEL Fax Facsimile charges @ \$.20 per page Faxed: Julia Gibbs	0.20	3.000	0.60	Billable
6/3/2005 31143	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Jena Siress	0.20	1.000	0.20	Billable
6/3/2005 31145	CEL Fax Facsimile charges @ \$.20 per page Faxed: Subra Ramanan	0.20	3.000	0.60	Billable
6/3/2005 31146	CEL Fax Facsimile charges @ \$.20 per page Faxed: Monica James	0.20	3.000	0.60	Billable
6/3/2005 31147	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Aaron Ettinger	0.20	18.000	3.60	Billable
6/3/2005 31148	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Subra Ramanan	0.20	2.000	0.40	Billable

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Telepath Costs:Telepath Corporation (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
6/3/2005 31149	CEL Fax Facsimile charges @ \$.20 per page Faxed: Mark Oto	0.20	3.000	0.60	Billable
6/3/2005 31150	CEL Fax Facsimile charges @ \$.20 per page Faxed: Scott Goodsell	0.20	3.000	0.60	Billable
6/6/2005 31154	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Mark Oto	0.20	4.000	0.80	Billable
6/6/2005 31155	CEL Fax Facsimile charges @ \$.20 per page Faxed: Scott Goodsell	0.20	4.000	0.80	Billable
6/8/2005 30105	CEL Photocopies Copying cost at \$.20 per page 3733 pages for May 2005	0.20	3733.000	746.60	Billable
6/8/2005 30326	CEL Postage Postage	1.06	1.000	1.06	Billable
6/9/2005 31167	CEL Fax Facsimile charges @ \$.20 per page Faxed: Nanette Dumas	0.20	3.000	0.60	Billable
6/10/2005 31176	CEL Fax Facsimile charges @ \$.20 per page Faxed: Leticia Soria	0.20	10.000	2.00	Billable
6/13/2005 31182	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Julia Gibbs	0.20	3.000	0.60	Billable
6/17/2005 31206	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Julia Gibbs	0.20	6.000	1.20	Billable
6/21/2005 30855	CEL Postage Postage	0.37	1.000	0.37	Billable

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Telepath Costs:Telepath Corporation (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
6/21/2005 31216	CEL Fax Facsimile charges @ \$.20 per page Faxed: Julia Gibbs	0.20	2.000	0.40	Billable
6/24/2005 30872	CEL Postage Postage	0.37	1.000	0.37	Billable
6/24/2005 31231	CEL Fax Facsimile charges @ \$.20 per page Faxed: Subra Ramanan	0.20	2.000	0.40	Billable
6/24/2005 31232	CEL Fax Facsimile charges @ \$.20 per page Faxed: Aaron Ettinger	0.20	2.000	0.40	Billable
6/27/2005 31241	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Henry Rendler	0.20	4.000	0.80	Billable
6/28/2005 30879	CEL Postage Postage Notice of Entry of Order regarding Siress Group	0.37	125.000	46.25	Billable
6/29/2005 31254	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Julia Gibbs	0.20	4.000	0.80	Billable
6/29/2005 31256	CEL Fax Facsimile charges @ \$.20 per page Faxed: Aaron Ettinger	0.20	4.000	0.80	Billable
6/29/2005 31257	CEL Fax Facsimile charges @ \$.20 per page Faxed: Les Ettinger	0.20	4.000	0.80	Billable
6/30/2005 30902	CEL Postage Postage transcription of deposition	3.95	1.000	3.95	Billable

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Telepath Costs:Telepath Corporation (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
6/30/2005 31263	CEL Fax Facsimile charges @ \$.20 per page Faxed: Les Ettinger	0.20	7.000	1.40	Billable
7/1/2005 30908	CEL Postage Postage	0.37	3.000	1.11	Billable
7/1/2005 31295	CEL Fax Facsimile charges @ \$.20 per page Faxed: Julia Gibbs	0.20	3.000	0.60	Billable
7/5/2005 30812	CEL Photocopies Copying cost at \$.20 per page 1287 pages for June 2005	0.20	1287.000	257.40	Billable
7/6/2005 31311	CEL Fax Facsimile charges @ \$.20 per page Faxed: Henry Rendler	0.20	3.000	0.60	Billable
7/7/2005 31320	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Julia Gibbs	0.20	4.000	0.80	Billable
7/7/2005 31323	CEL Fax Facsimile charges @ \$.20 per page Faxed: Julia Gibbs	0.20	11.000	2.20	Billable
7/7/2005 31324	CEL Fax Facsimile charges @ \$.20 per page Faxed: Aaron Ettinger	0.20	4.000	0.80	Billable
7/7/2005 31325	CEL Fax Facsimile charges @ \$.20 per page Faxed: Henry Rendler	0.20	4.000	0.80	Billable
7/7/2005 31326	CEL Fax Facsimile charges @ \$.20 per page Faxed: Scott Goodsell	0.20	4.000	0.80	Billable

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Telepath Costs:Telepath Corporation (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
7/11/2005 31343	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Julia Gibbs	0.20	3.000	0.60	Billable
7/14/2005 31366	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Julia Gibbs	0.20	11.000	2.20	Billable
7/15/2005 31368	CEL Fax Facsimile charges @ \$.20 per page Faxed: Les Ettinger	0.20	8.000	1.60	Billable
7/19/2005 31377	CEL Fax Facsimile charges @ \$.20 per page Faxed: Mark Oto	0.20	2.000	0.40	Billable
7/19/2005 31420	CEL Postage Postage	0.37	1.000	0.37	Billable
7/21/2005 31391	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Julia Gibbs	0.20	5.000	1.00	Billable
7/25/2005 31407	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Leticia Soria	0.20	12.000	2.40	Billable
7/26/2005 31415	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Monica James	0.20	3.000	0.60	Billable
7/27/2005 32484	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Monica James	0.20	5.000	1.00	Billable
7/28/2005 32200	CEL Postage Postage April 2005 Monthly Operating Report	0.83	25.000	20.75	Billable

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Telepath Costs:Telepath Corporation (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
8/1/2005 31472	CEL Photocopies Copying cost at \$.20 per page 482 pages for July 2005	0.20	482.000	96.40	Billable
8/10/2005 32256	CEL Postage Postage Motion for Compromise of Controversy	0.60	25.000	15.00	Billable
8/10/2005 32257	CEL Postage Postage Notice of Hearing on Compromise of Controversy	0.37	125.000	46.25	Billable
8/11/2005 32262	CEL Postage Postage Amended April 2005 Monthly Operating Report	1.06	25.000	26.50	Billable
8/11/2005 32515	CEL Fax Facsimile charges @ \$.20 per page Faxed: Aaron Ettinger	0.20	2.000	0.40	Billable
8/11/2005 32516	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Aaron Ettinger	0.20	2.000	0.40	Billable
8/12/2005 32267	CEL Postage Postage	1.52	1.000	1.52	Billable
8/15/2005 32525	CEL Fax Facsimile charges @ \$.20 per page Faxed: Aaron Ettinger	0.20	5.000	1.00	Billable
8/18/2005 32534	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Aaron Ettinger	0.20	6.000	1.20	Billable
8/18/2005 32535	CEL Fax Facsimile charges @ \$.20 per page Faxed: Aaron Ettinger	0.20	2.000	0.40	Billable

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Telepath Costs:Telepath Corporation (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
8/31/2005 32313	CEL Postage Postage Status Conference Statement	0.37	25.000	9.25	Billable
9/1/2005 31956	CEL Photocopies Copying cost at \$.20 per page 1194 pages for August 2005	0.20	1194.000	238.80	Billable
9/9/2005 32618	CEL Fax Facsimile charges @ \$.20 per page Faxed: Aaron Ettinger	0.20	5.000	1.00	Billable
9/12/2005 32355	CEL Postage Postage Declaration of Aaron	0.37	25.000	9.25	Billable
9/15/2005 32373	CEL Postage Postage	0.60	1.000	0.60	Billable
9/15/2005 32383	CEL Postage Postage Declaration of CEL	0.37	25.000	9.25	Billable
9/15/2005 32385	CEL Postage Postage	1.06	5.000	5.30	Billable
9/15/2005 32647	CEL Fax Facsimile charges @ \$.20 per page Faxed: Henry Rendler	0.20	10.000	2.00	Billable
9/15/2005 32648	CEL Fax Facsimile charges @ \$.20 per page Faxed: Aaron Ettinger	0.20	10.000	2.00	Billable
9/15/2005 32649	CEL Fax Facsimile charges @ \$.20 per page Faxed: Scott Goodsell	0.20	10.000	2.00	Billable
9/15/2005 32650	CEL Fax Facsimile charges @ \$.20 per page Faxed: Les Ettinger	0.20	10.000	2.00	Billable

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Telepath Costs:Telepath Corporation (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
9/16/2005 32656	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Scott Goodsell	0.20	2.000	0.40	Billable
9/16/2005 32658	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Aaron Ettinger	0.20	1.000	0.20	Billable
9/19/2005 32661	CEL Fax Facsimile charges @ \$.20 per page Faxed: Aaron Ettinger	0.20	9.000	1.80	Billable
9/19/2005 32662	CEL Fax Facsimile charges @ \$.20 per page Faxed: Henry Rendler	0.20	9.000	1.80	Billable
9/19/2005 32663	CEL Fax Facsimile charges @ \$.20 per page Faxed: Julia Gibbs	0.20	9.000	1.80	Billable
9/19/2005 32664	CEL Fax Facsimile charges @ \$.20 per page Faxed: Scott Goodsell	0.20	9.000	1.80	Billable
9/19/2005 32665	CEL Fax Facsimile charges @ \$.20 per page Faxed: Les Ettinger	0.20	9.000	1.80	Billable
9/19/2005 32666	CEL Fax Facsimile charges @ \$.20 per page Faxed: Mark Serlin	0.20	9.000	1.80	Billable
10/3/2005 32747	CEL Photocopies Copying cost at \$.20 per page 390 pages for September 2005	0.20	390.000	78.00	Billable
10/5/2005 32726	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Leticia Soria	0.20	20.000	4.00	Billable

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Telepath Costs:Telepath Corporation (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
10/5/2005 32861	CEL Postage Postage May 2005 Monthly Operating Report	1.06	25.000	26.50	Billable
10/6/2005 32728	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Monica James	0.20	9.000	1.80	Billable
10/6/2005 32866	CEL Postage Postage	0.37	1.000	0.37	Billable
10/7/2005 33008	CEL Fax Facsimile charges @ \$.20 per page Faxed: Alan David	0.20	3.000	0.60	Billable
10/19/2005 32926	CEL Postage Postage Objection to Neeka Fee Application	1.29	27.000	34.83	Billable
10/19/2005 32928	CEL Postage Postage	0.60	1.000	0.60	Billable
10/26/2005 32968	CEL Postage Postage	0.37	2.000	0.74	Billable
10/26/2005 33083	CEL Fax Facsimile charges @ \$.20 per page Faxed: Kathryn Diemer	0.20	3.000	0.60	Billable
11/1/2005 33223	CEL Photocopies Copying cost at \$.20 per page 1849 pages for October 2005	0.20	1849.000	369.80	Billable
11/9/2005 34452	SBL Postage Postage	0.37	3.000	1.11	Billable
11/9/2005 34578	SBL Fax Facsimile charges @ \$.20 per page Faxed: Julia Gibbs	0.20	2.000	0.40	Billable

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Telepath Costs:Telepath Corporation (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
11/21/2005 34508	SBL Postage Postage December Status Conference Statement	0.37	25.000	9.25	Billable
11/21/2005 34512	SBL Postage Postage	1.06	1.000	1.06	Billable
11/22/2005 34627	SBL Fax Facsimile charges @ \$.20 per page Rec'd: William J. Cloney	0.20	3.000	0.60	Billable
11/23/2005 34642	SBL Fax Facsimile charges @ \$.20 per page Rec'd: Monica James	0.20	2.000	0.40	Billable
11/30/2005 34648	SBL Fax Facsimile charges @ \$.20 per page Rec'd: Kathryn S. Diemer	0.20	2.000	0.40	Billable
12/1/2005 34271	CEL Photocopies Copying cost at \$.20 per page 170 pages for November 2005	0.20	170.000	34.00	Billable
12/1/2005 34536	SBL Postage Postage June 05 Monthly Operating Report	0.60	25.000	15.00	Billable
12/27/2005 34807	CEL Postage Postage	2.21	2.000	4.42	Billable
12/27/2005 34808	CEL Postage Postage	0.37	2.000	0.74	Billable
12/27/2005 34809	CEL Postage Postage	2.21	1.000	2.21	Billable
12/29/2005 34818	CEL Photocopies Copying cost at \$.20 per page 1067 pages for December 2005	0.20	1067.000	213.40	Billable

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Telepath Costs:Telepath Corporation (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
1/4/2006 35091	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Les Ettinger	0.20	3.000	0.60	Billable
1/6/2006 35148	CEL Fax Facsimile charges @ \$.20 per page Rec'd: David S. Levin	0.20	2.000	0.40	Billable
1/6/2006 35150	CEL Fax Facsimile charges @ \$.20 per page Faxed: Aaron Ettinger	0.20	3.000	0.60 0.60	No Charge
1/13/2006 35278	CEL Postage Postage	0.39	1.000	0.39	Billable
1/13/2006 35282	CEL Fax Facsimile charges @ \$.20 per page Faxed: Aaron Ettinger	0.20	3.000	0.60 0.60	No Charge
1/20/2006 35315	CEL Fax Facsimile charges @ \$.20 per page Faxed: Julia Gibbs	0.20	2.000	0.40 0.40	No Charge
1/20/2006 35352	CEL Postage Postage	0.39	3.000	1.17	Billable
1/23/2006 35321	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Henry G. Rendler	0.20	11.000	2.20	Billable
1/23/2006 35325	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Henry G. Rendler	0.20	2.000	0.40	Billable
1/25/2006 35320	CEL Fax Facsimile charges @ \$.20 per page Faxed: Henry G. Rendler	0.20	13.000	2.60 2.60	No Charge
1/25/2006 35340	CEL Fax Facsimile charges @ \$.20 per page Faxed: Henry G. Rendler	0.20	13.000	2.60 2.60	No Charge

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Telepath Costs:Telepath Corporation (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
1/30/2006 35546	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Henry Rendler	0.20	7.000	1.40	Billable
2/1/2006 35748	CEL Photocopies Copying cost at \$.20 per page 29 pages for January 2006	0.20	29.000	5.80	Billable
2/10/2006 35578	CEL Fax Facsimile charges @ \$.20 per page Faxed: Mark Cardosi	0.20	2.000	0.40 0.40	No Charge
2/10/2006 35579	CEL Fax Facsimile charges @ \$.20 per page Rec'd: John P. Cardosi	0.20	2.000	0.40	Billable
2/10/2006 35580	CEL Fax Facsimile charges @ \$.20 per page Faxed: Tanya Bracegirdle	0.20	6.000	1.20 1.20	No Charge
2/14/2006 35685	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Karen Muir	0.20	1.000	0.20	Billable
2/15/2006 35686	CEL Fax Facsimile charges @ \$.20 per page Rec'd: U.S. Bankruptcy	0.20	1.000	0.20	Billable
2/22/2006 35868	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Monica James	0.20	6.000	1.20	Billable
2/22/2006 35870	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Jena Siress	0.20	3.000	0.60	Billable
2/23/2006 35833	CEL Postage Postage July 2005 MOR	0.63	25.000	15.75	Billable

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Telepath Costs:Telepath Corporation (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
2/27/2006 35853	CEL Postage Postage March 2006 SCS	0.39	25.000	9.75	Billable
3/1/2006 36649	CEL Photocopies Copying cost at \$.20 per page 1,988 pages for February 2006	0.20	1988.000	397.60	Billable
3/6/2006 36011	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Henry Rendler	0.20	6.000	1.20	Billable
3/6/2006 36018	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Henry Rendler	0.20	7.000	1.40	Billable
3/7/2006 36022	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Henry Rendler	0.20	8.000	1.60	Billable
3/7/2006 36023	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Henry Rendler	0.20	8.000	1.60	Billable
3/8/2006 36176	CEL Postage Postage Proposed Settlement Agreement by Gibbs	3.27	1.000	3.27	Billable
3/9/2006 36183	CEL Postage Postage Notice of Siress Fee Application	0.39	126.000	49.14	Billable
3/9/2006 36184	CEL Postage Postage Siress Fee Application	1.11	26.000	28.86	Billable
3/9/2006 36185	CEL Postage Postage	2.31	1.000	2.31	Billable

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Telepath Costs:Telepath Corporation (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
3/9/2006 36208	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Jena Siress	0.20	3.000	0.60	Billable
3/13/2006 36192	CEL Postage Postage	0.63	1.000	0.63	Billable
3/13/2006 36216	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Monica James	0.20	3.000	0.60	Billable
3/13/2006 36217	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Julia Gibbs	0.20	5.000	1.00	Billable
3/13/2006 36218	CEL Fax Facsimile charges @ \$.20 per page Faxed: Julia Gibbs	0.20	7.000	1.40 1.40	No Charge
3/13/2006 36219	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Henry Rendler	0.20	5.000	1.00	Billable
3/14/2006 36196	CEL Postage Postage August 2005 Monthly Operating Report	0.63	25.000	15.75	Billable
3/14/2006 36199	CEL Postage Postage	0.63	1.000	0.63	Billable
3/21/2006 36271	CEL Postage Postage Letter and attachments regarding settlement agreement	4.20	6.000	25.20	Billable
3/27/2006 36452	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Henry Rendler	0.20	4.000	0.80	Billable
3/27/2006 36453	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Henry Rendler	0.20	7.000	1.40	Billable

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Telepath Costs:Telepath Corporation (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
4/1/2006 36677	CEL Photocopies Copying cost at \$.20 per page 1,359 pages for March 2006	0.20	1359.000	271.80	Billable
4/6/2006 36505	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Monica James	0.20	6.000	1.20	Billable
4/13/2006 36607	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Henry Rendler	0.20	9.000	1.80	Billable
4/17/2006 36618	CEL Postage Postage	0.39	1.000	0.39	Billable
4/27/2006 36758	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Monica James	0.20	5.000	1.00	Billable
5/1/2006 36908	CEL Photocopies Copying cost at \$.20 per page 2 pages for April 2006	0.20	2.000	0.40	Billable
5/5/2006 36820	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Karen Muir	0.20	1.000	0.20	Billable
5/10/2006 36899	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Henry G. Rendler	0.20	15.000	3.00	Billable
5/12/2006 36987	CEL Postage Postage Monthly Operating Reports for September 2005, October 2005, November 2005	1.35	25.000	33.75	Billable
5/12/2006 37015	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Kathryn S. Diemer	0.20	13.000	2.60	Billable

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Telepath Costs:Telepath Corporation (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
5/15/2006 37017	CEL Fax Facsimile charges @ \$.20 per page Rec'd: United States Bankruptcy	0.20	1.000	0.20	Billable
5/15/2006 37018	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Marianne Dickson	0.20	16.000	3.20	Billable
5/24/2006 37179	CEL Postage Postage December 2005 Monthly Operating Report	0.63	25.000	15.75	Billable
5/30/2006 37318	CEL Postage Postage	0.39	1.000	0.39	Billable
5/30/2006 37319	CEL Postage Postage Letter with original, notes to Julia Gibbs by certified mail	6.32	1.000	6.32	Billable
6/1/2006 37372	CEL Photocopies Copying cost at \$.20 per page 1800 pages for May 2006	0.20	1800.000	360.00	Billable
6/7/2006 37298	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Erika Orozco with court conference	0.20	2.000	0.40	Billable
6/12/2006 37408	CEL Postage Postage Certied mail and return receipt to Julia Gibbs regarding payment and letter regarding 2 checks	4.64	1.000	4.64	Billable
6/12/2006 37415	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Henry G. Rendler	0.20	3.000	0.60	Billable
6/13/2006 37422	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Henry G. Rendler	0.20	10.000	2.00	Billable

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Telepath Costs:Telepath Corporation (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
6/14/2006 37425	CEL Fax Facsimile charges @ \$.20 per page Faxed: Aaron Ettinger	0.20	11.000	2.20 2.20	No Charge
6/16/2006 37459	CEL Postage Postage January 2006 and February 2006 Monthly Operating Report	1.11	25.000	27.75	Billable
7/3/2006 37731	CEL Photocopies Copying cost at \$.20 per page 1015 pages for June 2006	0.20	1015.000	203.00	Billable
7/11/2006 37676	CEL Postage Postage May 2006 Monthly Operating Report to 20 largest and special notice	0.63	9.000	5.67	Billable
7/12/2006 37682	CEL Postage Postage	0.63	4.000	2.52	Billable
7/12/2006 37683	CEL Postage Postage Certified Mail with return receipt to Julia Gibbs	4.88	1.000	4.88	Billable
7/13/2006 37695	CEL Postage Postage Status conference statement for hearing of July 24, 2006 (Chamber's copy)	1.11	1.000	1.11	Billable
7/13/2006 37696	CEL Postage Postage Status conference statement for hearing of July 24, 2006 to Special notice, 20 largest including Oto, Rendler	0.63	28.000	17.64	Billable
7/31/2006 37881	CEL Postage Postage Regarding June 2006 Monthly Operating Report to special notice and 20 largest	0.63	25.000	15.75	Billable
8/4/2006 38088	CEL Photocopies Copying cost at \$.20 per page 1570 pages for July 2006	0.20	1570.000	314.00	Billable

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Telepath Costs:Telepath Corporation (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
9/11/2006 38260	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Erika Orozco at Courtcall, LLC	0.20	2.000	0.40	Billable
9/15/2006 38463	CEL Miscellaneous Court Conference, 3:00 p.m. Court Call ID # 1474040	41.20	1.000	41.20	Billable
9/20/2006 38342	CEL Postage Postage Regarding Monthly Operating Report for May 2006 and June 2006 to 20 largest/special notice	0.87	25.000	21.75	Billable
10/2/2006 38479	CEL Postage Postage regarding Status Conference Statement to Judge's Chambers	0.63	1.000	0.63	Billable
10/2/2006 38480	CEL Postage Postage regarding Status Conference Statement to 20 largest/special notice	0.39	24.000	9.36	Billable
10/5/2006 38486	CEL Photocopies Copying cost at \$.20 per page 548 pages for September 2006	0.20	548.000	109.60	Billable
10/5/2006 38508	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Leticia Soria	0.20	7.000	1.40	Billable
10/6/2006 38563	CEL Postage Postage Regarding Application and Certificate regarding Siress Group Fee Appliction to special notice	0.63	26.000	16.38	Billable
10/6/2006 38564	CEL Postage Postage Regarding Notice of Hearing regarding Siress Group Fee Application to all creditors	0.39	126.000	49.14	Billable
10/6/2006 38565	CEL Postage Postage Regarding Application and Notice of Fee Application for Siress Group to Judge Weissbrodt	1.35	1.000	1.35	Billable

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Telepath Costs:Telepath Corporation (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
10/26/2006 38703	CEL Postage Postage Regarding July 2006 Monthly Operating Report sent to Special Notice and 20 Largest Custom Text: `	0.39	25.000	9.75	Billable
11/20/2006 38966	CEL Fax Facsimile charges @ \$.20 per page Faxed: Aaron Ettinger	0.20	5.000	1.00 1.00	No Charge
11/20/2006 38994	CEL Postage Postage	1.11	1.000	1.11	Billable
11/20/2006 38996	CEL Postage Postage	0.39	1.000	0.39	Billable
11/20/2006 38997	CEL Postage Postage	0.39	7.000	2.73	Billable
11/22/2006 39000	CEL Postage Postage Regarding August 2006 Monthly Operating Report sent to Special Notice	0.63	25.000	15.75	Billable
12/13/2006 39040	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Henry Rendler	0.20	3.000	0.60	Billable
12/18/2006 39184	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Henry Rendler	0.20	2.000	0.40	Billable
12/27/2006 38976	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Aaron Ettinger	0.20	3.000	0.60	Billable
12/27/2006 39281	CEL Postage Postage Regarding September 2006 Monthly Operating Report sent to 20 Largest / Special Notice	0.63	25.000	15.75	Billable

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Telepath Costs:Telepath Corporation (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
12/28/2006 39234	CEL Photocopies Copying cost at \$.20 per page 1103 pages for October 2006	0.20	1103.000	220.60	Billable
12/28/2006 39257	CEL Photocopies Copying cost at \$.20 per page 223 pages for November 2006	0.20	223.000	44.60	Billable
1/4/2007 39298	CEL Photocopies Copying cost at \$.20 per page 573 pages for December 2006	0.20	573.000	114.60	Billable
1/4/2007 39320	CEL Postage Postage	0.63	1.000	0.63	Billable
1/4/2007 39321	CEL Postage Postage Regarding Status Conference Statement for January 22, 2007 sent to Special Notice / 20 Largest	0.39	25.000	9.75	Billable
1/4/2007 39322	CEL Postage Postage	0.39	1.000	0.39	Billable
1/4/2007 39323	CEL Postage Postage	0.39	1.000	0.39	Billable
1/9/2007 39338	CEL Postage Postage	0.39	1.000	0.39	Billable
1/9/2007 39339	CEL Postage Postage	0.39	1.000	0.39	Billable
1/9/2007 39340	CEL Postage Postage	0.39	1.000	0.39	Billable
1/9/2007 39341	CEL Postage Postage	0.39	1.000	0.39	Billable
1/11/2007 39355	CEL Postage Postage	0.39	1.000	0.39	Billable

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Telepath Costs:Telepath Corporation (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
1/11/2007 39356	CEL Postage Postage	0.87	1.000	0.87	Billable
1/11/2007 39357	CEL Postage Postage Regarding copies of letters with Proof of Claims sent to Aaron Ettinger / Monica James	2.31	1.000	2.31	Billable
1/17/2007 39373	CEL Postage Postage Regarding October 2006 Monthly Operating Report sent to Special Notice	0.39	25.000	9.75	Billable
1/24/2007 39447	CEL Postage Postage Regarding November 2006 Monthly Operating Report sent to Special Notice	0.87	25.000	21.75	Billable
1/26/2007 39475	CEL Postage Postage Regarding December 2006 Monthly Operating Report sent to Special Notice	0.63	25.000	15.75	Billable
2/12/2007 39720	CEL Photocopies Copying cost at \$.20 per page 1215 pages for January 2007	0.20	1215.000	243.00	Billable
2/21/2007 39884	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Les Ettinger	0.20	6.000	1.20	Billable
2/21/2007 39885	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Les Ettinger	0.20	2.000	0.40	Billable
3/2/2007 39940	CEL Photocopies Copying cost at \$.20 per page 8 pages for February 2007	0.20	8.000	1.60	Billable
3/13/2007 40079	CEL Postage Postage	0.39	1.000	0.39	Billable

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Telepath Costs:Telepath Corporation (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
3/21/2007 40128	CEL Postage Postage Regarding January 2007 Monthly Operating Report sent to Special Notice	0.87	25.000	21.75	Billable
4/6/2007 40224	CEL Postage Postage Regarding Status Conference Statement sent to Special Notice	0.39	25.000	9.75	Billable
4/6/2007 40225	CEL Postage Postage	0.63	1.000	0.63	Billable
4/24/2007 40306	CEL Photocopies Copying cost at \$.20 per page 627 pages for March 2007	0.20	627.000	125.40	Billable
5/1/2007 40418	CEL Postage Postage Regarding February 2007 Monthly Operating Report sent to Special Notice	0.87	7.000	6.09	Billable
5/21/2007 40526	CEL Postage Postage	0.41	1.000	0.41	Billable
5/30/2007 40590	CEL Photocopies Copying cost at \$.20 per page 288 pages for April 2007	0.20	288.000	57.60	Billable
5/30/2007 40613	CEL Postage Postage Regarding Objection to Claims sent to TelePath and United States Trustee	2.50	2.000	5.00	Billable
5/30/2007 40614	CEL Postage Postage	0.75	1.000	0.75	Billable
5/30/2007 40615	CEL Postage Postage Sent to Antenex, Inc.	0.58	1.000	0.58	Billable

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Telepath Costs:Telepath Corporation (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
5/30/2007 40616	CEL Postage Postage Sent to Ritron, Inc.	0.58	1.000	0.58	Billable
5/30/2007 40617	CEL Postage Postage Sent to Golden State Comm.	0.41	1.000	0.41	Billable
5/30/2007 40618	CEL Postage Postage Sent to American Motorist Insurance Company	0.41	1.000	0.41	Billable
5/30/2007 40619	CEL Postage Postage Sent to Ham Radio Outlet	0.58	1.000	0.58	Billable
5/30/2007 40620	CEL Postage Postage Sent to Neeka Accountancy	0.58	1.000	0.58	Billable
5/30/2007 40621	CEL Postage Postage Sent to Assured Fire Ext. Svc.	0.41	1.000	0.41	Billable
5/31/2007 40630	CEL Postage Postage Regarding March 2007 Monthly Operating Report sent to Special Notice	0.58	7.000	4.06	Billable
6/6/2007 40679	CEL Photocopies Copying cost at \$.20 per page 694 pages for May 2007	0.20	694.000	138.80	Billable
6/7/2007 40715	CEL Postage Postage	0.58	1.000	0.58	Billable
6/15/2007 40791	CEL Fax Facsimile charges @ \$.20 per page Faxed: Aaron Ettinger	0.20	25.000	5.00 5.00	No Charge
6/29/2007 40897	CEL Postage Postage	1.48	1.000	1.48	Billable

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Pre-bill Worksheet

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Telepath Costs:Telepath Corporation (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
7/5/2007 40935	CEL Postage Postage	1.82	1.000	1.82	Billable
7/5/2007 40936	CEL Postage Postage Regarding request for entry of order regarding objection	4.60	1.000	4.60	Billable
7/5/2007 40937	CEL Postage Postage	0.58	4.000	2.32	Billable
7/6/2007 40951	CEL Postage Postage Regarding request for entry of order regarding objection sent to Judge Weissbrodt	4.60	1.000	4.60	Billable
7/6/2007 40952	CEL Postage Postage	0.75	1.000	0.75	Billable
7/6/2007 40953	CEL Postage Postage	0.92	1.000	0.92	Billable
7/6/2007 40954	CEL Postage Postage	0.75	2.000	1.50	Billable
7/6/2007 40955	CEL Postage Postage	1.65	1.000	1.65	Billable
7/13/2007 41005	CEL Postage Postag Application, declaration, certificate of service regarding application to appoint special counsel sent to special notice	58.00	13.000	754.00	Billable
7/13/2007 41006	CEL Postage Postage	0.92	2.000	1.84	Billable
7/23/2007 41300	CEL Postage Postage Regarding notice of entry of order	0.58	7.000	4.06	Billable

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Telepath Costs:Telepath Corporation (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
7/23/2007 41301	CEL Postage Postage Regarding notice of entry of order sent to Telepath Corporation	2.33	1.000	2.33	Billable
7/23/2007 41302	CEL Postage Postage Regarding notice of entry of order sent to U. S. Trustee	2.33	1.000	2.33	Billable
7/26/2007 41389	CEL Photocopies Copying cost at \$.20 per page 82 pages for June 2007	0.20	82.000	16.40	Billable
8/1/2007 41444	CEL Postage Postage Letter regarding withdrawal of claim (Bank of Walnut Creek)	1.48	2.000	2.96	Billable
8/3/2007 41446	CEL Postage Postage Regarding May/June 2007 Monthly Operating Reports	1.31	13.000	17.03	Billable
8/7/2007 41467	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Julia Gibbs	0.20	2.000	0.40	Billable
8/7/2007 41468	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Kamelia Odisho	0.20	2.000	0.40	Billable
8/8/2007 41485	CEL Postage Postage	0.41	2.000	0.82	Billable
8/21/2007 41559	CEL Photocopies Copying cost at \$.20 per page 1303 pages for July 2007	0.20	1303.000	260.60	Billable
8/21/2007 41830	CEL Postage Postage Regarding June 2007 Monthly Operating Reports	1.14	13.000	14.82	Billable

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LAW OFFICES OF CHARLES E. LOGAN
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Telepath Costs:Telepath Corporation (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
9/6/2007 42056	CEL Fax Facsimile charges @ \$.20 per page Faxed: Stevan Adelman	0.20	10.000	2.00 2.00	No Charge
9/18/2007 42146	CEL Photocopies Copying cost at \$.20 per page 1022 pages for August 2007	0.20	1022.000	204.40	Billable
9/27/2007 42254	CEL Fax Facsimile charges @ \$.20 per page Faxed: Peter Munoz	0.20	3.000	0.60 0.60	No Charge
9/27/2007 42256	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Corinne Cadon	0.20	2.000	0.40	Billable
9/27/2007 42257	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Corinne Cadon [amending claim]	0.20	2.000	0.40	Billable
10/2/2007 42288	CEL Fax Facsimile charges @ \$.20 per page Faxed: Jena Siress	0.20	3.000	0.60 0.60	No Charge
10/5/2007 42328	CEL Postage Postage	0.58	1.000	0.58	Billable
10/11/2007 42353	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Liliana	0.20	8.000	1.60	Billable
10/11/2007 42360	CEL Postage Postage	0.41	1.000	0.41	Billable
10/11/2007 42361	CEL Postage Postage Regarding July 2007 Monthly Operating Report	1.14	13.000	14.82	Billable
11/1/2007 42636	CEL Photocopies Copying cost at \$.20 per page 14 pages for September 2007	0.20	14.000	2.80	Billable

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Telepath Costs:Telepath Corporation (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
11/7/2007 42702	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Liliana Cardenas	0.20	3.000	0.60	Billable
11/7/2007 42703	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Liliana Cardenas	0.20	4.000	0.80	Billable
11/7/2007 42713	CEL Postage Postage Regarding notice of hearing regarding application for compensation by accountant	0.41	102.000	41.82	Billable
11/7/2007 42714	CEL Postage Postage Regarding application, certification and notice of hearing regarding compensation for The Siress Group	1.31	25.000	32.75	Billable
11/7/2007 42715	CEL Postage Postage Regarding all moving documents regarding application for compensation by The Siress Group sent to Judge Weisbrodt	1.99	1.000	1.99	Billable
11/7/2007 42716	CEL Postage Postage Regarding all moving documents regarding application for compensation by The Siress Group sent to Aaron Ettinger	1.48	1.000	1.48	Billable
11/26/2007 42866	CEL Postage Postage Regarding August 2007 monthly operating report	1.14	15.000	17.10	Billable
11/27/2007 42879	CEL Postage Postage Regarding September 2007 monthly operating report	1.14	15.000	17.10	Billable
11/29/2007 42917	CEL Postage Postage Regarding October 2007 monthly operating report	1.14	15.000	17.10	Billable

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Telepath Costs:Telepath Corporation (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
12/27/2007	CEL 43067 Photocopies Copying cost at \$.20 per page 425 pages for October 2007	0.20	425.000	85.00	Billable
12/27/2007	CEL 43091 Photocopies Copying cost at \$.20 per page 2988 pages for November 2007	0.20	2988.000	597.60	Billable
1/10/2008	CEL 43163 Postage Postage	0.97	3.000	2.91	Billable
1/11/2008	CEL 43180 Fax Facsimile charges @ \$.20 per page Rec'd: Jena Siress	0.20	16.000	3.20	Billable
1/15/2008	CEL 43185 Photocopies Copying cost at \$.20 per page 342 pages for December 2007	0.20	342.000	68.40	Billable
1/18/2008	CEL 43227 Fax Facsimile charges @ \$.20 per page Faxed: Aaron Ettinger	0.20	3.000	0.60 0.60	No Charge
1/18/2008	CEL 43230 Postage Postage	0.41	1.000	0.41	Billable
2/1/2008	CEL 43309 Postage Postage December 2007 Monthly Operating Report	1.14	14.000	15.96	Billable
2/27/2008	CEL 43498 Postage Postage	0.41	1.000	0.41	Billable
3/10/2008	CEL 43575 Photocopies Copying cost at \$.20 per page 31 pages for January 2008	0.20	31.000	6.20	Billable
3/10/2008	CEL 43601 Photocopies Copying cost at \$.20 per page 359 pages for February 2008	0.20	359.000	71.80	Billable

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Telepath Costs:Telepath Corporation (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
3/20/2008 43714	CEL Postage Postage January 2008 Monthly Operating Report	1.14	14.000	15.96	Billable
3/28/2008 43764	CEL Fax Facsimile charges @ \$.20 per page Rec'd: Aaron Ettinger	0.20	1.000	0.20	Billable
4/17/2008 44017	CEL Postage Postage February 2008 Monthly Operating Report	1.14	14.000	15.96	Billable
4/22/2008 44034	CEL Photocopies Copying cost at \$.20 per page 358 pages for March 2008	0.20	358.000	71.60	Billable
5/1/2008 44114	CEL Postage Postage	0.97	1.000	0.97	Billable
5/1/2008 44115	CEL Postage Postage Status Conference Statment sent to Special Notice / 20 Largest	0.41	30.000	12.30	Billable
5/8/2008 44183	CEL Postage Postage Notice Compromise Controversy	0.41	160.000	65.60	Billable
5/8/2008 44184	CEL Postage Postage Motion, Declaration and Notice of Compromise Controversy sent to Judge Weissbrodt	1.65	1.000	1.65	Billable
5/8/2008 44185	CEL Postage Postage Motion, Declaration and Notice of Compromise Controversy sent to Special Notice	1.31	16.000	20.96	Billable
5/14/2008 44223	CEL Photocopies Copying cost at \$.20 per page 380 pages for April 2008	0.20	380.000	76.00	Billable

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Pre-bill Worksheet

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Telepath Costs:Telepath Corporation (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
5/20/2008 44302	CEL Postage Postage March 2008 Monthly Operating Report	1.17	16.000	18.72	Billable
5/21/2008 44303	CEL Postage Postage	1.51	1.000	1.51	Billable
6/19/2008 44541	CEL Postage Postage April 2008 Monthly Operating Report	1.17	16.000	18.72	Billable
6/30/2008 44613	CEL Photocopies Copying cost at \$.20 per page 2066 pages for May 2008	0.20	2066.000	413.20	Billable
7/15/2008 44766	CEL Postage Postage May 2008 Monthly Operating Report	1.17	15.000	17.55	Billable
7/23/2008 44822	CEL Photocopies Copying cost at \$.20 per page 415 pages for June 2008	0.20	415.000	83.00	Billable
8/12/2008 44960	CEL Photocopies Copying cost at \$.20 per page 533 pages for July 2008	0.20	533.000	106.60	Billable
8/20/2008 45075	CEL Postage Postage	1.00	1.000	1.00	Billable
8/20/2008 45076	CEL Postage Postage Status Conference Statement and June 2008 Monthly Operating Report	1.17	15.000	17.55	Billable
9/2/2008 45232	CEL Postage Postage Notice of Motion regarding Compromise Controversy sent to all creditors	0.42	162.000	68.04	Billable
9/2/2008 45233	CEL Postage Postage Motion, Declaration, and Notice sent to special notice	1.17	15.000	17.55	Billable

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Telepath Costs:Telepath Corporation (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
9/3/2008 45234	CEL Postage Postage Motion, Declaration, and Notice regarding Compromise with Microvoice sent to Judge Weissbrodt	1.51	1.000	1.51	Billable
9/10/2008 45252	CEL Postage Postage Re-notice of Notice of Compromise Controversy regarding Microvoice sent to Neeka, Bank of Walnut Creek, and Golden State Communications	1.00	3.000	3.00	Billable
TOTAL	Billable Costs No Charge			\$21.80	\$14,342.23

Calculation of Fees and Costs

	Amount	Total
Total of Fees (Time Charges)		\$0.00
Costs Bill Arrangement: Slips By billing value on each slip.		
Total of billable expense slips	\$14,342.23	
Total of Costs (Expense Charges)		\$14,342.23
Total new charges		\$14,342.23
Accounts Receivables		
Date ID	Type	Description
6/30/2006 2227	PAY	Payment - thank you Note: Payment originally applied to General account and transferred to Costs on 5/15/2008. Check No. 37834
9/15/2006 2228	PAY	Payment - thank you Note: Payment originally applied to General account and transferred to Costs on 5/15/2008. Check No. 38048
5/15/2008 2282	PAY	Payment - thank you. Check No. 39896
Total Accounts Receivable		(\$13,574.28)
New Balance		
Current	\$14,342.23	
Unapplied	(\$13,574.28)	

Telepath Costs:Telepath Corporation (continued)

	<u>Amount</u>	<u>Total</u>
Total New Balance		<u>\$767.95</u>

**LOGAN FIRM FEE APPLICATION
TELEPATH CHAPTER 11
PAYMENTS RECEIVED**

10/14/2003	Retainer	25,000.00
3/5/2004	AP Filing Fees (4)	1,000.00
9/14/2005		191.70
6/30/2006		6,000.00
9/15/2006		<u>2,674.66</u>
		34,866.36
	Less AP Filing Fees Not In Time Records	<u>1,000.00</u>
	Adj Total Received	33,866.36

ALTERNATIVE LIQUIDATION ANALYSIS

<u>Assets:</u>	<u>Liquidation Valuation</u>	<u>Plan <i>Effective</i> Valuation</u>
Accounts Receivable	\$ 670,000	
Equipment/Assets	20,000	
	-----	-----
Total Asset Value:	\$ <u>690,000</u>	\$ <u>730,000</u>
Less Ch. 11 Admin. claims		
Logan	(250,000)	(250,000)
Siress	(20,000)	(20,000)
Accrued Rent	(165,000)	(165,000)
Post-Petition Loans	(178,000)	(178,000)
Less Ch. 7 Admin. expenses	(40,000)	n/a
	-----	-----
Net Available for Pre-Petition Claims	\$ <u>37,000</u>	\$ <u>117,000</u>
Priority Debt (taxes) (filed)	17,000	17,000
Accrued Rent		
Post-Petition Loan		
	-----	-----
Net Available for Unsecured Creditors	\$ <u>20,000</u>	\$ <u>100,000</u>
Unsecured Creditors (est)	\$ 2,170,000	\$ 400,000
	-----	-----
Estimated Unsecured Payment per Dollar Owed	\$ <u>0.01</u>	\$ <u>0.25</u>